

BILLING DATA			
RELEASE OF LEGAL MEDICAL INFORMATION			
Patient's Name:	M [REDACTED] J [REDACTED]	NATIONAL TRIAL LAW	
SSN (Prefix Code-Sponsor's Last 4)6477		7500 RIALTO BLVD., TWO, STE 250	
Case:		AUSTIN TX 78735	
<u>LUCIA CROFFORD</u>	DATE:	PHONE: 512 476-4346	
Technician Signature		26-Apr-2018	
		AMOUNT	
Extent of Search (\$31.20/hr)	2	(Each hour)	\$41.60
CD (\$14.50 ea.)	1	(CD)	\$14.50
Pages Typed (NO FEE)	1	(Cover sheet)	\$0.00
Reproduction per page (\$0.13 ea.)	0	(Each page)	\$0.00
Certifications (\$5.20) (Affidavits/Disposition &Questions/Notary)	0	(Each page)	\$0.00
Copies X-Ray(s) (\$14.50 PER CD)	0	(Images)	\$0.00
Photo image(s)(\$14.50 PER CD)	0	(Images)	\$0.00
Partial Payment Received	0	(Check)	\$0.00
TOTAL AMOUNT BILLED			\$56.10
***** MAKE CHECKS PAYABLE TO: BROOKE ARMY MEDICAL CENTER			

MAIL CHECK TO:

**BROOKE ARMY MEDICAL CENTER
ATTN UNIFORMED BUSINESS OFFICE
3551 ROGER BROOKE DRIVE**

JBSA FT SAM HOUSTON, TX 78234-4504

PHONE: 210 916-8563 FAX: 210 916-4851

SIGNATURE

SIGNATURE

(*TAX ID NUMBER: [REDACTED])

PRINT NAME

DATE OF PICK UP

DEPARTMENT OF THE ARMY
BROOKE ARMY MEDICAL CENTER
3551 ROGER BROOKE DRIVE
JBSA FORT SAM HOUSTON, TEXAS 78234-6200

REPLY TO
ATTENTION OF



26 APRIL 2018

NATIONAL TRIAL LAW/
WHITEHURST, HARKNESS, BREES,
CHENG, ALSAFFAR, HIGGINBOTHAM, & JACOB PLLC
7500 RIALTO, BUILDING TWO, STE 250
AUSTIN, TX 78735

Dear Sir/Madam:

Request for records of: MC [REDACTED], J [REDACTED] DOB: [REDACTED]

Requested Medical Records are forwarded here with CD-Rom Paper.

Information forwarded includes information printed from electronic sources.

For Medical Billing inquiries please forward request to:

DEPARTMENT OF THE ARMY
UBO-MCHE-ZAR-U
BROOKE ARMY MEDICAL CENTER
3551 ROGER BROOKE DR.
FORT SAM HOUSTON, TEXAS 78234-6200
Ph 210.916-8563 office Fax 210.916-4851

(X)Voucher for research, processing fees and copies in the amount of \$56.10. Please remit payment with copy of the voucher to Attn: UBO-MCHE-ZAR-U.

Additional Information:) CD W/AHLTA PRINT(ELECTRONIC HEALTH RECORD)DOS:5NOV2017-16MAR2018; AHLTA SENSITIVE NOTES DATED 6NOV2017-11DEC2017; HAIMS(ELECTRONIC HEALTH RECORD)DOS:5NOV2017; INPATIENT RECORD(REG#5341535)ADMIT DATES:27NOV2017-28NOV2017; INPATIENT RECORD(REG#5340056)ADMIT DATES:5NOV2017-14NOV2017.

PASSWORD FOR CD Mj6477BAMC!

NOTE: For negative searches, we conducted a search using all of our available references and to the best of our knowledge the requested records are not in our files. If you have additional information that might assist us in locating the requested records please resubmit your request with that information and we will conduct a further search. Records are not retained at this facility after five years of non-use.

Unauthorized interception or use of this correspondence could be a violation of Federal and State law. If you have received this information in error, please notify the sender immediately. This correspondence contains Health Care information covered under HIPAA. Permission to use or disclose this information has been granted either by law or the patient. Further use or disclosure without additional patient authorization or as otherwise permitted by law is prohibited.

Lucia Crofford
Crofford
Legal Release of Information
Direct Dial: (210) 916-7700

2017 2680 0000 7314 2907



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
BROOKE ARMY MEDICAL CENTER
3551 ROGER BROOKE DRIVE
JBSA FORT SAM HOUSTON, TEXAS 78234-6200

9 May 2018

NATIONAL TRIAL LAW
7500 RIALTO, BUILDING TWO, STE 250
AUSTIN, TX 78735

Request for records of: MCNULTY, HAILEY M 20/ 4010

Please refer to the following:

Requested Medical Records are forwarded herewith CD-Rom Paper.

Information forwarded includes information printed from electronic sources.

Records have been retired/archived. Medical records pertaining to this patient have been forwarded to: National Personnel Records Center (NPRC). Please see attached packet on how to request records

For Medical Billing inquiries please forward request to:

Brooke Army Medical Center
Attn: UBO
3551 Roger Brooke Drive
Fort Sam Houston, Texas 78234-6200
Phone: 210 916-8563 Fax: 210 916-4851

Voucher for research, processing fees and copies in the amount of \$ 56.10. Please remit payment with copy of the voucher to Attn: Uniformed Business Office.

Additional Information HIPPA COVERSHEET

AHLTA DOS 11-05-2017 TO 03-16-2018

INP HC 5340057 DOS 11-05-2017

INP EC 5340057 DOS 11-05-2017

APV HC 02-01-2018

APV EC 02-01-2018

HAIMS DOS 11-05-2017 ER

910 PAGES ON CD

PASSWORD Mh4010BAMC!

NOTE: For negative searches, we conducted a search using all of our available references and to the best of our knowledge the requested records are not in our files. If you have additional information that might assist us in locating the requested records please resubmit your request with that information and we will conduct a further search. Records are not retained at this facility after five years of non-use.

Unauthorized interception or use of this correspondence could be a violation of Federal and State law. If you have received this information in error, please notify the sender immediately. This correspondence contains Health Care information covered under HIPAA. Permission to use or disclose this information has been granted either by law or the patient. Further use or disclosure without additional patient authorization or as otherwise permitted by law is prohibited.

GINA GUAJARDO
Legal Release of Information
Direct Dial: (210) 916-1157

BILLING DATA			
RELEASE OF LEGAL MEDICAL INFORMATION			
Patient's Name:	MCNULTY, HAILEY M		
SSN (Prefix Code-Sponsor's Last 4)	20/ 4010		
Case:	NATIONAL TRIAL LAW 7500 RIALTO, BUILDING TWO, STE 250 AUSTIN, TX 78735		
<u>GINA GUAJARDO</u>	DATE: <u>2018 MAY 09</u>		
Technician Signature			
	MEDICAL RECORDS		
Extent of Search (\$31.20/hr)	2	(Each hour)	AMOUNT \$41.60
CD (\$14.50 ea.)	1	(CD)	\$14.50
Pages Typed (NO FEE)	1	(Cover sheet)	\$0.00
Reproduction per page (\$0.13 ea.)	0	(Each page)	\$0.00
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Copies X-Ray(s) (\$14.50 PER CD)	0	(Images)	\$0.00
Photo image(s)(\$14.50 PER CD)	0	(Images)	\$0.00
Partial Payment Received	0	(Check)	\$0.00
TOTAL AMOUNT BILLED			\$56.10
			***** MAKE CHECKS PAYABLE TO: BROOKE ARMY MEDICAL CENTER

MAIL CHECK TO:

BROOKE ARMY MEDICAL CENTER
ATTN UNIFORMED BUSINESS OFFICE
3551 ROGER BROOKE DRIVE
JBSA FT SAM HOUSTON, TX 78234-4504
PHONE: 210 916-8563 FAX: 210 916-4851
SIGNATURE

(*TAX ID NUMBER: [REDACTED])

PRINT NAME

DATE OF PICK UP

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
107020	10/30/2019	Due upon receipt
Order No.	Order Date	Case No.
27532.001	9/6/2019	
Case Name		
J [REDACTED] M [REDACTED] (BY AUTHO)		
Records Pertaining To		
J [REDACTED] M [REDACTED]		

Records From	Ordered By	Reference Info.		
BROOKE ARMY MEDICAL CENTER - THE CENTER FOR THE INTREPID Medical Records Attn: UNIFORMED BUSINESS OFFICE 3551 Roger Brooke Dr JBSA FT SAM HOUSTON, TX 78234-6200	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.:		
J [REDACTED] M [REDACTED] (MEDICAL)		Claim No.:		
Custodian Fee		Insured:		
Request by Authorization		D/O/L:		
Administrative Fee (Req by Autho)				
Original Legals Reviewed, Scanned, Uploaded with Online Access	18.00 Pages	@	0.55	9.90
Exhibits Scanned without Bates # - No Charge for Pages Over 100	100.00 Pages	@	0.45	45.00
Online/Email Access - No Charge for Pages Over 100	100.00 Pages	@	0.30	30.00
TOTAL DUE >>>				\$212.15
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.				
(-) Payments/Credits: 0.00				
(+) Finance Charges/Debits: 0.00				

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 107020
 Invoice Date : 10/30/2019
Total Due : \$212.15

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27532.001
 BU ID : MAIN
 Case No. :
 Case Name : J [REDACTED] M [REDACTED] (BY AUTHO)

INVOICE



Corporate Office: 512.892.5700

Eugene W. Brees, II
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
107020	10/30/2019	Due upon receipt
Order No.	Order Date	Case No.
27532.001	9/6/2019	
Case Name		
J [REDACTED] M [REDACTED]	(BY AUTHO)	
Records Pertaining To		
J [REDACTED] M [REDACTED]		

(=) New Balance:

\$212.15

Tax ID:

Please detach bottom portion and return with payment.

Eugene W. Brees, II
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 107020
Invoice Date : 10/30/2019
Total Due : \$212.15

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27532.001
BU ID : MAIN
Case No. :
Case Name : J [REDACTED] M [REDACTED] (BY AUTHO)

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
107228	11/1/2019	Due upon receipt
Order No.	Order Date	Case No.
27531.002	9/30/2019	5:18-CV-00555-XR
Case Name		
HAILEY MCNULTY (BY AUTHO)		
Records Pertaining To		
HAILEY MCNULTY		

Records From	Ordered By	Reference Info.				
FLORESVILLE HIGH SCHOOL 1813 Tiger Lane Floresville, TX 78114	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.:				
		Claim No.:				
		Insured:				
		D/O/L:				
HAILEY MCNULTY (ACADEMIC)		90.00				
Request by Authorization			65.00	65.00		
Administrative Fee (Req by Autho)			35.00	35.00		
Legals/Exhibits Scanned, Bates #d, QC'd	90.00 Pages	@ 0.45	40.50			
Online/Email Access	90.00 Pages	@ 0.30	27.00			
RUSH Fee			25.00	25.00		
TOTAL DUE >>>			\$192.50			
(-) Payments/Credits: 0.00						
(+) Finance Charges/Debits: 0.00						
(=) New Balance:			\$192.50			

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 107228
 Invoice Date : 11/1/2019
Total Due : \$192.50

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27531.002
 BU ID : MAIN
 Case No. : 5:18-CV-00555-XR
 Case Name : HAILEY MCNULTY (BY AUTHO)

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
107229	11/1/2019	Due upon receipt
Order No.	Order Date	Case No.
27532.003	9/30/2019	
Case Name		
J [REDACTED] M [REDACTED] (BY AUTHO)		
Records Pertaining To		
J [REDACTED] M [REDACTED]		

Records From	Ordered By	Reference Info.				
FLORESVILLE HIGH SCHOOL 1813 Tiger Lane Floresville, TX 78114	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.:				
		Claim No.:				
		Insured:				
		D/O/L:				
J [REDACTED] M [REDACTED] (ACADEMIC)		82.00				
Request by Authorization			65.00	65.00		
Administrative Fee (Req by Autho)			35.00	35.00		
Legals/Exhibits Scanned, Bates #d, QC'd	82.00 Pages	@ 0.45	36.90			
Online/Email Access	82.00 Pages	@ 0.30	24.60			
RUSH Fee			25.00	25.00		
TOTAL DUE >>>			\$186.50			
(-) Payments/Credits: 0.00						
(+) Finance Charges/Debits: 0.00						
(=) New Balance: \$186.50						

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 107229
 Invoice Date : 11/1/2019
 Total Due : **\$186.50**

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27532.003
 BU ID : MAIN
 Case No. :
 Case Name : J [REDACTED] M [REDACTED] (BY AUTHO)

FREE STATE REPORTING, INC.

1378 CAPE ST. CLAIRE ROAD
 ANNAPOLIS, MD 21409
 800-231-TYPE (8973)

Invoice

DATE	INVOICE #
5/8/20	WDTX063

BILL TO	SHIP TO
Jamal Alsaffar 7500 Rialto Boulevard Building 2, Suite 250 Austin, TX 78735	

TERMS	PO NO.	CONTRACT NO.
Upon Receipt		

DESCRIPTION	QUANTITY	RATE	AMOUNT
Date of Deposition: 3/27/2020 In the matter of: Lisa McNulty v. USA Deposition of: Lisa McNulty First copy of transcript	78	3.15	245.70

Federal ID # [REDACTED] DUNS #051045359

Please reference invoice number on payment. Outstanding balances incur a finance charge of 1.5% per month.

Total: **\$245.70**

Balance Due: **\$245.70**

WDTX 159 - H. McNulty

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

03/08/21

SALE

Total: \$444.15

Visa

xxxxxxxxxxxx5046

Exp. Date:	xx / xx		
Entry Mode:	Keyed		
Name:	Thelma Alvarado-Garza		
Auth. Code:	01380G	QuickBooks Trans. No:	
Trans. ID:	PU0002644295	Merchant No.:	5247719927771528
Terminal ID:	-	AID	-

Thank you for your business

CUSTOMER COPY